

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS

In re: NEIL WYKES	§	Case No. 07-72855
JENIFER WYKES	§	
	§	
Debtors	§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Lydia S. Meyer, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 11/21/2007.
- 2) The plan was confirmed on 09/19/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on 01/01/1900.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 07/09/2010.
- 5) The case was dismissed on 08/13/2010.
- 6) Number of months from filing or conversion to last payment: 33.
- 7) Number of months case was pending: 37.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$34,390.00.
- 10) Amount of unsecured claims discharged without full payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 19,902.63	
Less amount refunded to debtor	\$ 533.28	
NET RECEIPTS		\$ 19,369.35

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$ 3,350.00	
Court Costs	\$ 0.00	
Trustee Expenses & Compensation	\$ 1,389.10	
Other	\$ 0.00	
TOTAL EXPENSES OF ADMINISTRATION		\$ 4,739.10
Attorney fees paid and disclosed by debtor:	\$ 226.00	

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Interest Paid
CARPENTER LAW, P.C.	Lgl	3,500.00	3,576.00	3,576.00	3,350.00	0.00
BENEFICIAL ILLINOIS INC	Sec	0.00	181,113.45	0.00	0.00	0.00
BENEFICIAL ILLINOIS INC	Sec	6,850.00	6,530.92	6,530.92	930.01	0.00
HSBC	Sec	5,700.00	6,875.00	4,700.00	3,159.99	979.23
HSBC	Uns	3,021.00	2,142.77	4,317.77	0.00	0.00
MCHENRY COUNTY TREASURER	Sec	6,283.46	6,283.46	6,283.46	6,283.46	900.58
A/R CONCEPTS	Uns	179.00	NA	NA	0.00	0.00
A/R CONCEPTS	Uns	70.00	NA	NA	0.00	0.00
A/R CONCEPTS	Uns	60.00	NA	NA	0.00	0.00
AMER COLL CO	Uns	540.00	NA	NA	0.00	0.00
ARMOR SYSTEMS CO	Uns	853.00	NA	NA	0.00	0.00
ARMOR SYSTEMS CO	Uns	795.00	NA	NA	0.00	0.00
ECAST SETTLEMENT	Uns	6,576.00	6,576.85	6,576.85	0.00	0.00
HORIZON BEHAVIORAL HEALTH	Uns	392.00	392.00	392.00	0.00	0.00
FINANCIAL ASSET MGMT	Uns	444.00	NA	NA	0.00	0.00
PRA RECEIVABLES MANAGEMENT	Uns	363.00	363.59	363.59	0.00	0.00
H & R ACCOUNTS INC	Uns	168.00	NA	NA	0.00	0.00
H & R ACCOUNTS INC	Uns	78.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	<u>Scheduled</u>	<u>Asserted</u>	<u>Allowed</u>	<u>Paid</u>	<u>Paid</u>
HSBC / RS	Uns	0.00	NA	NA	0.00	0.00
ILLINOIS COLLECTION	Uns	51.00	NA	NA	0.00	0.00
KCA FINANCIAL SVCS	Uns	88.00	NA	NA	0.00	0.00
NCO - MEDCLR	Uns	534.00	NA	NA	0.00	0.00
NCO - MEDCLR	Uns	178.00	NA	NA	0.00	0.00
NCO - MEDCLR	Uns	111.00	NA	NA	0.00	0.00
NCO - MEDCLR	Uns	96.00	NA	NA	0.00	0.00
NCO - MEDCLR	Uns	96.00	NA	NA	0.00	0.00
NCO - MEDCLR	Uns	82.00	NA	NA	0.00	0.00
NCO FINANCIAL SYSTEMS	Uns	201.00	NA	NA	0.00	0.00
NCO - MEDCLR	Uns	32.00	NA	NA	0.00	0.00
NCO - MEDCLR	Uns	28.00	NA	NA	0.00	0.00
NICOR GAS	Uns	101.00	NA	NA	0.00	0.00
ORCHARD HEIGHTS PROPERTY	Sec	1,235.00	1,235.00	1,235.00	704.95	0.00
OSI COLLECT	Uns	534.00	NA	NA	0.00	0.00
OSI COLLECT	Uns	110.00	NA	NA	0.00	0.00
PRA RECEIVABLES MANAGEMENT	Uns	641.00	641.00	641.00	0.00	0.00
UNIQUE NATIONAL CO.	Uns	53.00	NA	NA	0.00	0.00
WEST ASSET MANAGEMENT	Uns	134.00	NA	NA	0.00	0.00
MCHENRY COUNTY TREASURER	Sec	1,462.47	1,462.47	1,462.47	1,462.47	209.56
ADVOCATE LUTHERAN GENERAL	Uns	103.00	NA	NA	0.00	0.00
ALISSA LEVY CHUNG, PH.D.	Uns	25.00	NA	NA	0.00	0.00
C.T.I	Uns	1.00	NA	NA	0.00	0.00
CAPITAL RECOVERY SERVICE LC	Uns	224.00	NA	NA	0.00	0.00
CENTEGRA HEALTH	Uns	212.00	NA	NA	0.00	0.00
CENTER FOR CHILDREN'S	Uns	260.00	NA	NA	0.00	0.00
CERTIFIED SERVICES	Uns	206.00	NA	NA	0.00	0.00
CREDIT COLLECTION SERVICES	Uns	28.00	NA	NA	0.00	0.00
DANA A. MCNEIR DDS	Uns	538.00	NA	NA	0.00	0.00
DISNEY MOVIE CLUB	Uns	92.00	NA	NA	0.00	0.00
EASTERN COLLECTION	Uns	48.00	NA	NA	0.00	0.00
FALLS COLLECTION SVC.	Uns	392.00	NA	NA	0.00	0.00
FLET & LUKES	Uns	24.00	NA	NA	0.00	0.00
FINANCIAL CONTROL SOLUTIONS	Uns	392.00	NA	NA	0.00	0.00
GEMB/JCPENNY	Uns	363.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	<u>Scheduled</u>	<u>Asserted</u>	<u>Allowed</u>	<u>Paid</u>	<u>Paid</u>
I.C.S COLLECTION SERVICE	Uns	300.00	NA	NA	0.00	0.00
KANU PANCHAI	Uns	80.00	NA	NA	0.00	0.00
LAKE MCHENRY PATHOLOGY	Uns	182.00	NA	NA	0.00	0.00
LIFETOUCH PRESCHOOL	Uns	129.00	NA	NA	0.00	0.00
LINDSEY CHIROPRACTIC	Uns	252.00	NA	NA	0.00	0.00
MCHENRY RADIOLOGISTS	Uns	100.00	NA	NA	0.00	0.00
METCALF & ASSOCIATES	Uns	145.00	NA	NA	0.00	0.00
MHS PHYSICIAN SERVICES	Uns	1,576.00	NA	NA	0.00	0.00
NORTH SHORE AGENCY	Uns	10.00	NA	NA	0.00	0.00
PATRICK HACKE	Uns	6,832.00	NA	NA	0.00	0.00
PENN CREDIT CORPORATION	Uns	98.00	NA	NA	0.00	0.00
QUEST DIAGNOSTICS	Uns	223.00	NA	NA	0.00	0.00
RENEE SHOPP, R.N.C.	Uns	380.00	NA	NA	0.00	0.00
RMCB	Uns	28.00	NA	NA	0.00	0.00
ROLLINS FAMILY DENTAL CENTER	Uns	418.00	NA	NA	0.00	0.00
SHAFFER & ASSOC.	Uns	91.00	NA	NA	0.00	0.00
SKO BRENNER AMERICAN	Uns	139.00	NA	NA	0.00	0.00
THE BILLING CENTER	Uns	28.00	NA	NA	0.00	0.00
THOWN SQUARE ANESTHESIA, LLC	Uns	88.00	NA	NA	0.00	0.00
ULTIMATE SPY CLUB	Uns	36.00	NA	NA	0.00	0.00
VERITAS INSTRUMENT RENTAL,	Uns	78.00	NA	NA	0.00	0.00
WILLIAM C. DAM, MD.SC	Uns	78.00	NA	NA	0.00	0.00
NORTHERN ILLINOIS MEDICAL	Uns	0.00	1,050.28	1,050.28	0.00	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
Mortgage Arrearage	\$ 6,530.92	\$ 930.01	\$ 0.00
Debt Secured by Vehicle	\$ 4,700.00	\$ 3,159.99	\$ 979.23
All Other Secured	\$ 8,980.93	\$ 8,450.88	\$ 1,110.14
TOTAL SECURED:	\$ 20,211.85	\$ 12,540.88	\$ 2,089.37
Priority Unsecured Payments:			
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
All Other Priority	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL PRIORITY:	\$ 0.00	\$ 0.00	\$ 0.00
GENERAL UNSECURED PAYMENTS:	\$ 13,341.49	\$ 0.00	\$ 0.00

Disbursements:

Expenses of Administration	\$ 4,739.10	
Disbursements to Creditors	\$ 14,630.25	
TOTAL DISBURSEMENTS:		\$ 19,369.35

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: 12/23/2010

By: /s/ Lydia S. Meyer
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.